

POST-CONFIRMATION DISBURSEMENT REPORT

Debtor: Sunshine Wind Down, LLC
Case No.: 18-31644

Reporting Month: Dec-19

Bank Name Account Number	East West MMA 5500011424	East West 55-00010689			Totals
Beginning G/L Balance	1,761,286.84	393,179.44			2,154,466.28
Receipts					-
Transfers In		600,000.00			600,000.00
Other: Interest	201.95				201.95
					-
					-
Total Receipts	201.95	600,000.00	-	-	600,201.95
Disbursements					543,635.85
Transfers Out	600,000.00	543,635.85			600,000.00
Other: Bank Fees		42.96			42.96
					-
					-
Total Disbursements	600,000.00	543,678.81	-	-	1,143,678.81
Ending G/L Balance	1,161,488.79	449,500.63	-	-	1,610,989.42

Please provide Answers to the following questions:

- Did the debtor sell any real property or other assets during this reporting period? No
If yes, were the gross proceeds of the sale included in one of the reported bank accounts? _____
- Did another party, other than the debtor, make disbursements for, or for the benefit of, the debtor during this reporting period? No
If yes, provide detail of the disbursements. _____
- At the end of the reporting period, did the debtor have any delinquent statutory fees owing to the U.S. Trustee? No

DEBTOR'S CERTIFICATION OF DISBURSEMENT INFORMATION

I certify under penalty of perjury that to the best of my knowledge the disbursement information provided for this reporting period is complete, true, and accurate.

Debtor's Signature  Date 1/20/20

The debtor, plan agent or administrator, must sign this disbursement report. Only an officer or director has authority to sign a report for a corporate debtor and only a general partner has authority to sign a report for a partnership debtor.